

Extension of Due date for GSTR-2 and GSTR-3 for July, 2017

To provide relief to assessees, various due dates were extended on 28th October, 2017. Though tax payers are getting acquainted with GST Network to file various applications, returns, statements etc., till now, GSTR-2 has been most challenging one. One of the drastic change from all earlier tax laws, is real time matching of invoices between supplier and receiver. The process is complicated and has become more troublesome due to technical glitches. In order to give relief to tax payers, now the due date of GSTR-2 as well as GSTR-3 for July, 2017 is extended as under:

Sr. No.	Period	Statement	Due Date as amended from time to time	Extended Due Date ¹
1.	Jul-17	GSTR-2	31.10.2017	30.11.2017
2.	Jul-17	GSTR-3	10.11.2017	11.12.2017

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¹ Notification No. 54/2017-Central Tax dated 30.10.2017